

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department –
Payment of Rs.17,300/- to towards purchase 4 Nos. of New printer cartridges
i.e. Three (3) Nos HP Laser jet (1020) and One (1) Samsung Laser Jet (1640) -
Sanction – Orders –Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 81.

Dated: 21-08-2014.

Read the following:-

From M/s M.S. Marketing Services, Hyderabad, Bill No.833,
Dt.17.07.2014.

* * \$ * *

ORDER:

Sanction is hereby accorded for payment of Rs.17,300/- (Rupees Seventeen thousand and Three hundred only) towards purchase towards purchase 4 Nos. of New printer cartridges i.e. Three (3) Nos HP Laser jet (1020) and One (1) Samsung Laser Jet (1640) for the use of Labour Employment Training and Factories Department to M/s M.S. Marketing Services, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.6004531735, Bank of Maharastra, S.D.Road Branch, Secunderabad with IFSC.Code.No.MAHB0000387 of M/s M.S. Marketing Services, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V. CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
M/s Compusun Technologies, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER